

To: Mayor, Administrator, & Trustees		
From: Marcia Lierman / Finance Director		
Subj: Warrants - June 9, 2009		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
AAA Radiator Repair	Vehicle Repair	\$125.00
Aardvark Imaging	Wetland Signs	\$442.00
American Society of Landscape Architects	Dues - Tucker	\$375.00
AT&T	Cell Phones	\$292.38
B & L Repair	Units 1, 7, 13	\$216.08
Bella Rosa Golf Course	Joint Chamber Meeting	\$200.00
Cahn, Jeffrey	Judge Services	\$992.25
Care Plus	Physical Evaluation	\$225.00
Central Weld County Water District	May Water Usage	\$32,763.40
Colorado Dept of Public Health	Blood Analysis	\$115.00
Colorado Dept of Revenue	State W/H Tax	
Colorado Open Records Act Training	Training - Frizzell	\$100.00
Co-Op, American Pride	Weed Control	\$1,208.40
CPRA	Training - Abkes	\$125.00
Family Support Registry	Garnishment	\$506.42
First Main Street Insurance	Town Coverage	\$119,252.00
Fowler Law Firm	Legal - SMT	\$1,272.20
G & G Equipment	Park Supplies	\$1,089.18
Greeley, City of	Contribution Drug Task Force	\$2,000.00
Grimshaw & Harring	Goding Hollow & Hinckle Farms - Legal	\$2,096.48
Ham Radio Outlet Inc	Patrol Car Equipment	\$531.75
Homeland Security Analysis & Consulting	Training Norris & Bedsaul	\$150.00
IACP Net	Dues 2009	\$700.00
ICMA	Dues 2009	\$866.70
Kepner, Dana	Water Parts	\$2,595.44
LL Johnson Distributing	Park Supplies	\$1,260.86
Longmont Signs	Planning Application Signs	\$1,080.00
Longs Peak Equipment	Vehicle Supplies	\$20.75
MBIA	Investment Services	\$873.15
National Association of Town Watch	2009 Balloons, Banners	\$234.65
National League of Cities	Dues 2009	\$750.00
Office Depot	Supplies - PD	\$866.89
Pepperdine Marketing	Business Cards - Seat	\$20.00
Premier Election Solutions	Election Supplies	\$1,865.00
Quality Cleaning	Office Cleaning	\$1,800.00
Qwest	Phone Service (All Departments)	\$1,367.66
Qwest Long Distance Charges	Long Distance (All Departments)	\$46.75
Safelite Autoglass	Engineer Truck Repair	\$197.96
Safety and Construction Supply	Shop Supplies	\$28.59

Sage Ecological Services	Wetland Improvement	\$1,600.00
Sunrise Environmental	Park Supplies	\$149.19
Times-Call	Publishing	\$188.43
Verizon	Police	\$215.21
Waste Connections	Trash Service	\$29,886.05
Weld County Clerk & Recorder	Recordings	\$11.00
Weld County Sheriff	Confinement	\$50.44
Wells Fargo	Golf Equipment Payment	\$17,348.83
Wright Express	Gas (All Departments)	\$3,938.11
	Total	\$232,039.20